

Schedule B: Expenditures

Sch-B

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|----------------------------------|-------------|---------------------------|----------------------|--------------|
| Taylor for Representative | | Status: | | Filed |
| Committee Type: | State House | Statutory Due Date | 1/19/2009 | |
| County: | Linn | Adjusted Due Date | 1/20/2009 | |
| District: | 70 | Filed Date | 1/16/2009 7:58:17 PM | |
| Committee Code: | 957 | Postmark Date | | |
| Political Party: | Democratic | Amendment Date | 12/4/2009 9:12:38 PM | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------------------|--------------------------|---|----------------------------------|--------------------|
| 10/29/2008 | Check # DEBIT | HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405 | Fund-Raiser (Holding) | \$78.51 |
| SUPPLIES FOR FUNDRAISER | | | | |
| 11/4/2008 | Check # DEBIT | AMERICA ONLINE PO BOX 17200 JACKSONVILLE, FL 32245-7200 | Office Holder Expenses | \$14.90 |
| INTERNET | | | | |
| 11/4/2008 | Check # DEBIT | BENZ BEVERAGE DEPOT 501 SEVENTH AVE SE CEDAR RAPIDS, IA 52401 | Gifts or Meals for Volunteers | \$144.24 |
| BEVRAGES FOR VOLUNTEERS | | | | |
| 11/12/2008 | Check # DEBIT | BEST BUY #20 COLLINS ROAD CEDAR RAPIDS, IA 52402 | Office Supplies | \$189.20 |
| SOFTWARE | | | | |
| 11/17/2008 | Check # DEBIT | US CELLULAR PO BOX9835 MADISON, WI 53707 | Office Holder Expenses | \$266.61 |
| CELL PHONE CHARGES | | | | |
| 11/18/2008 | Check # DEBIT | WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405 | Bank Charges | \$26.50 |
| ANNUAL REWARDS CARD FEE | | | | |
| 11/21/2008 | Check # DEBIT | VERNON INN 2663 MT VERNON RD CEDAR RAPIDS, IA 52405 | Gifts or Meals for Volunteers | \$242.22 |
| THANK YOU DINNER FOR VOLUNTEERS | | | | |
| 11/24/2008 | Check # 6007 | TAYLOR, TODD 1416 A AVE. CEDAR RAPIDS, IA 52404 | Mileage | \$363.00 |
| 660 X .55 | | | | |
| 11/24/2008 | Check # 6009 | TAYLOR, TODD 1416 A AVE. CEDAR RAPIDS, IA 52404 | Office Holder Expenses | \$163.51 |
| FLAGS,DSL MODEM | | | | |
| 11/24/2008 | Check # DEBIT | BEST BUY 4560 1ST AVE CEDAR RAPIDS, IA 52402 | Office Equipment | \$1,409.16 |
| COMPUTER AND PRINTER | | | | |

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| 12/4/2008 | Check # DEBIT | AMERICA ONLINE PO BOX 17200 JACKSONVILLE, FL 32245-7200 | Office Holder Expenses | \$14.90 |
| INTERNET | | | | |
| 12/8/2008 | Check # DEBIT | MARIOTT HOTELS 1250 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266 | Travel | \$178.08 |
| pre legislative session planing meeting | | | | |
| 12/23/2008 | Check # DEBIT | EMBASSY SUITES 101 EAST LOCUST STREET DES MOINES, IA 50309 | Travel | \$129.24 |
| annual pre legislative reception | | | | |
| 12/26/2008 | Check # DEBIT | GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511 | Office Holder Expenses | \$70.95 |
| NEWSPAPER SUB. | | | | |
| 12/26/2008 | Check # DEBIT | US CELLULAR PO BOX9835 MADISON, WI 53707 | Office Holder Expenses | \$173.69 |
| CELL PHONE EXPENSE | | | | |

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| Total Amount | \$3,464.71 |
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